

## Purchase Order Receipt Listing

Page 1 of 1

July 28, 2010 12:55:52 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12289 Receipt Dates from 7/28/2010 to 7/28/2010 All Line Item Types  
All Item ID/GL/WOs All Req. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-CEP001	SABIC Polymershapes								
PO12289	1		MUHMWB10	sf	7/28/2010	7/28/2010	320.0000	\$20.27	0.0000	0	\$6,486.40
CAD	No		UHMW 1" Black	sf	320.0000	DCUSER		\$6,486.40	0.0000	0	
			115325								
									Total Received Quantity:		320.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$6,486.40
									Total Balance Due Quantity:		0.0000

**TST Overland Express**

ExpressLINK™

 P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
 C.R.T.# 144412488  
 Overland Western International Inc./OVEA  
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

 Carrier Code  
 Code du Transp.  
**2153**

 Division of TST Solutions L.P.  
 Une division de TST Solutions L.P.  
 DUNS No. 242148401 (OVLD)

 P/U Trailer - Unité Cueil | L/H Trailer - Unité Route  
 859560


736-3231667

7

Manifest From - Manifest de	To - À	0006632 Bill of Lading No. - N°Connaissance	NS Purchase Order No. - N° de Commande	7 M	27 D.J.	10 Y.A.
Consignee - Consignataire <b>DART AEROSPACE LTD</b> 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur <b>SABIC POLYMERSHAPES</b> 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3	Origin <b>OTT</b>	Dest. <b>MTL</b>	C.D. <b>7</b>	.00
			Declared Value - Valeur déclarée Type - Genre %Fdr. - %Rem <b>STD</b>	Prix - Price <b>0</b>	Page <b>01</b>	

Bill To - Facturer à				Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
Origin Carrier - Premier Transporteur	O/C Pro No. - N°Facture P/T	H	D.J.				
Pieces - Colls	H.M.	Description		Weight - Poids	Rate - Taux	Charges - Frais	
1		SKD STC 8 SHTS TIVAR BLACK RATED AS SO# 092277 FUEL SURCHARGE Printed on 07/28/2010 @ 08:54 ** COLLECT **		1,600 2,000		COLLECT COLLECT	

Total Pieces Colls total	GST# 144612488	Total Weight Poids total	2,000	Total Charges Frais totaux	COLLECT
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E & OE	Print Last Name <b>A TransForce Company</b>	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissage au moment de la livraison, autrement la signature du consignataire constituera un reçu final.
<i>[Signature]</i>		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> S/W INTACT Au transporteur suivant - Frais à protéger
			C.O.D. Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X  
Received in Apparent Good Order- Reçu sans Avarie Apparente | Date | Time In | Time Out | Unit - Unité | Driver- Chauffeur | Signature Copy - Copie de Signature

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges

Conditions: 7 jours, compte en Solde soumis à intérêts

OE-098L 04/06

*Sabico*  
**SABIC**  
**Polymershapes**

### ORDER CONFIRMATION

ORDER	092277
Date	20.07.10
GST Registration #	856372750RT0001
Taken By:	melkertd

**Sold To**

DART AEROSPACE LTD

 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 Canada
**Ship To**

DART AEROSPACE LTD

 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST		TAX LIC 2 6112-5207		A/R Terms NET 30 DAYS		F. O .B.	Page 1	A/C		
		P. O. # PO12289	Expiry Date 19.07.12	Freight Terms COLLECT	Sales Representative 93	Sched Ship 27.07.10	Dept.					
Product	Quantity	SKU	Description		Price	Per	Extension					
93314755	6	SHT	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/ THANK YOU FOR SELECTING SABIC POLYMERSHAPES		\$10.60	SHT	6486.40					
0000005	1	EA	Subtotal NEW GST FOR ONTARIO		.00	EA	0.00					
			* ORDER CONFIRMATION * Total				6486.40 843.23 7329.63					
			This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.									

31.12.20

 SABIC Polymershapes 1250 Old Innes Rd., Unit 619 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001  
 Phn : (613)745-7043 Fax : (613)745-4281

**FAX****SABIC  
Polymershapes**

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To: CHANTAL LAVOIE  
Company : (DART AEROSPACE LTD)  
Fax Number : 1-613-632-5246

Phone Number :

From : Darleen Melkert  
Fax Number : 613-745-4291  
Phone Number : 613-745-7043

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Time Sent : Tuesday, Jul 20, 2010 01:45PM  
Pages : 2  
Description : Quote: 092277

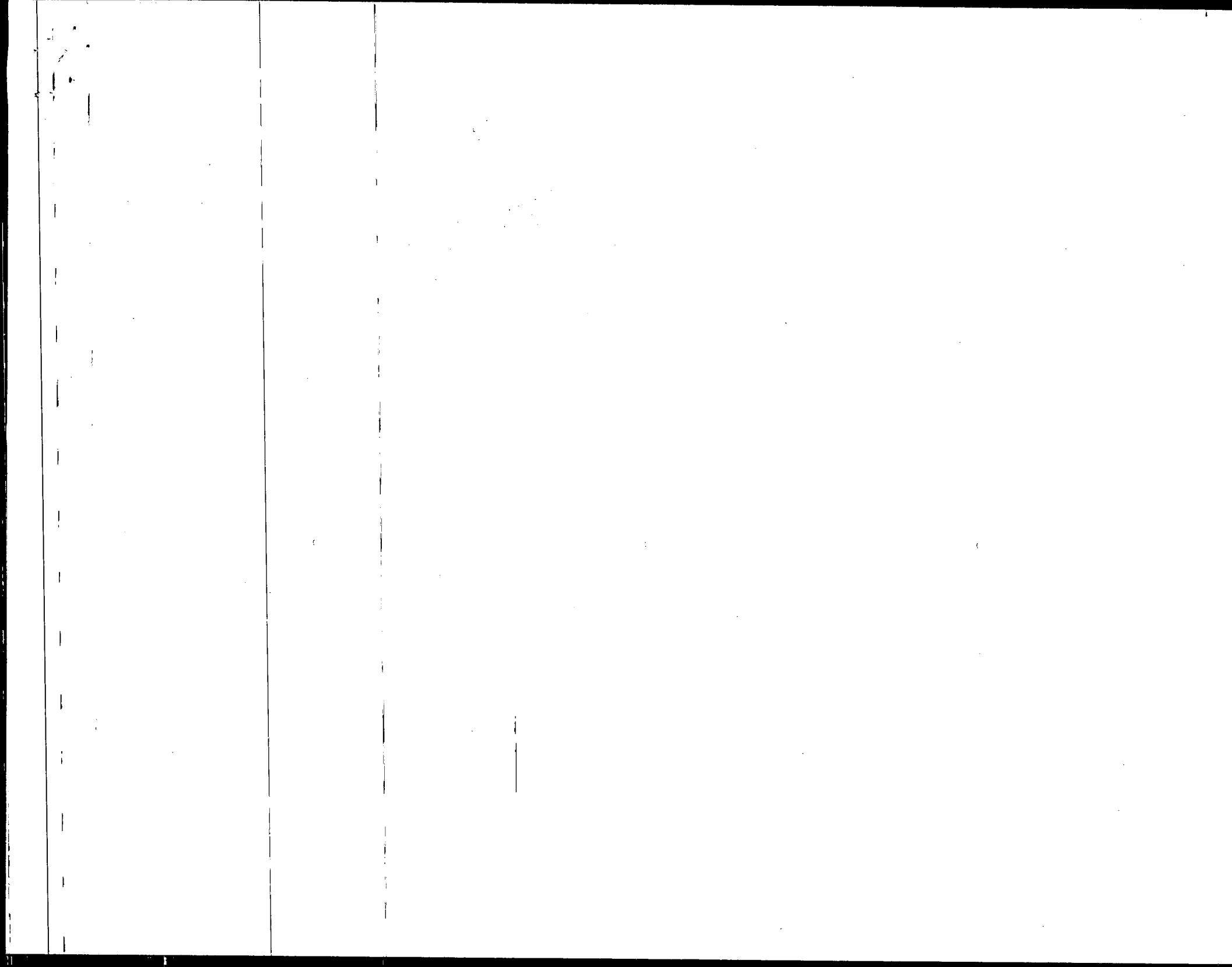
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**Automated Fax**

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MACRYLICS.177	5.00E-06	0	249.8722	64
MDELRINB0.250X01.000	2.526315789	0	7	8
MDELRINB0.75X1.250	4.281684211	0	37.4824	12
MDELRINB1.000X05.000	0.59	0	5	0
MDELRINB1.250X2.500	1.502	0	8	6
MDELRINB2.000X02.000	1.768384214	0	6	8
MDELRINR0.750	33.28928421	0	37.86	24
MLEXS.093-F6006-02	69.32485316	0	1057.296	200

math 10' x 8' sheet  $4 \times 10 = 320\text{SF}$  20.27\$/sf



TRANSMISSION VERIFICATION REPORT

TIME : 07/20/2010 11:22  
NAME  
FAX  
TEL  
SER. # : F9N212739

DATE, TIME	07/20 11:21
FAX NO./NAME	16137454291
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO12289**

Purchase Order Date 7/20/10

PO Print Date 7/20/10

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAXED  
C7/20

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	7/28/10 Yes	320.00 sf	TST ground	\$20.2700	\$6,486.40

Special Inst: MATERIAL: UHMW BLACK TRIVAR  
1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR  
THICKNESS - TOLERANCE: +0.030"/ NO  
MINUS

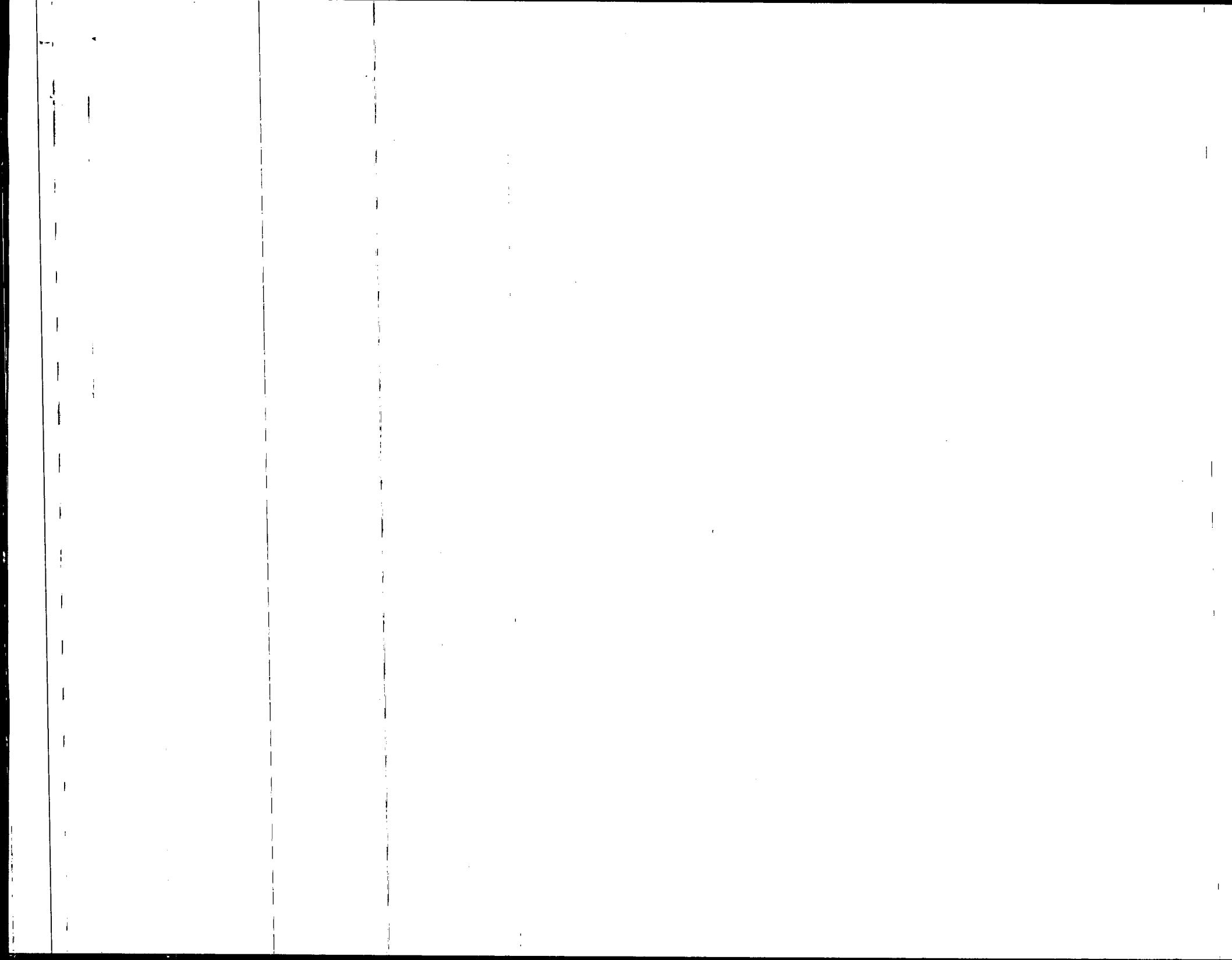
PO Total: \$6,486.40

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 7/20/10



## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: JULY 20, 2010

YOUR PURCHASE ORDER: PO12289

OUR SHIPPER NO: 092277

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 8 SHEETS

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1" PLANTED? PLANED-  
FLYCUTTER, +.020 -0

S  
06/28

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A  
MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF  
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT  
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST  
REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

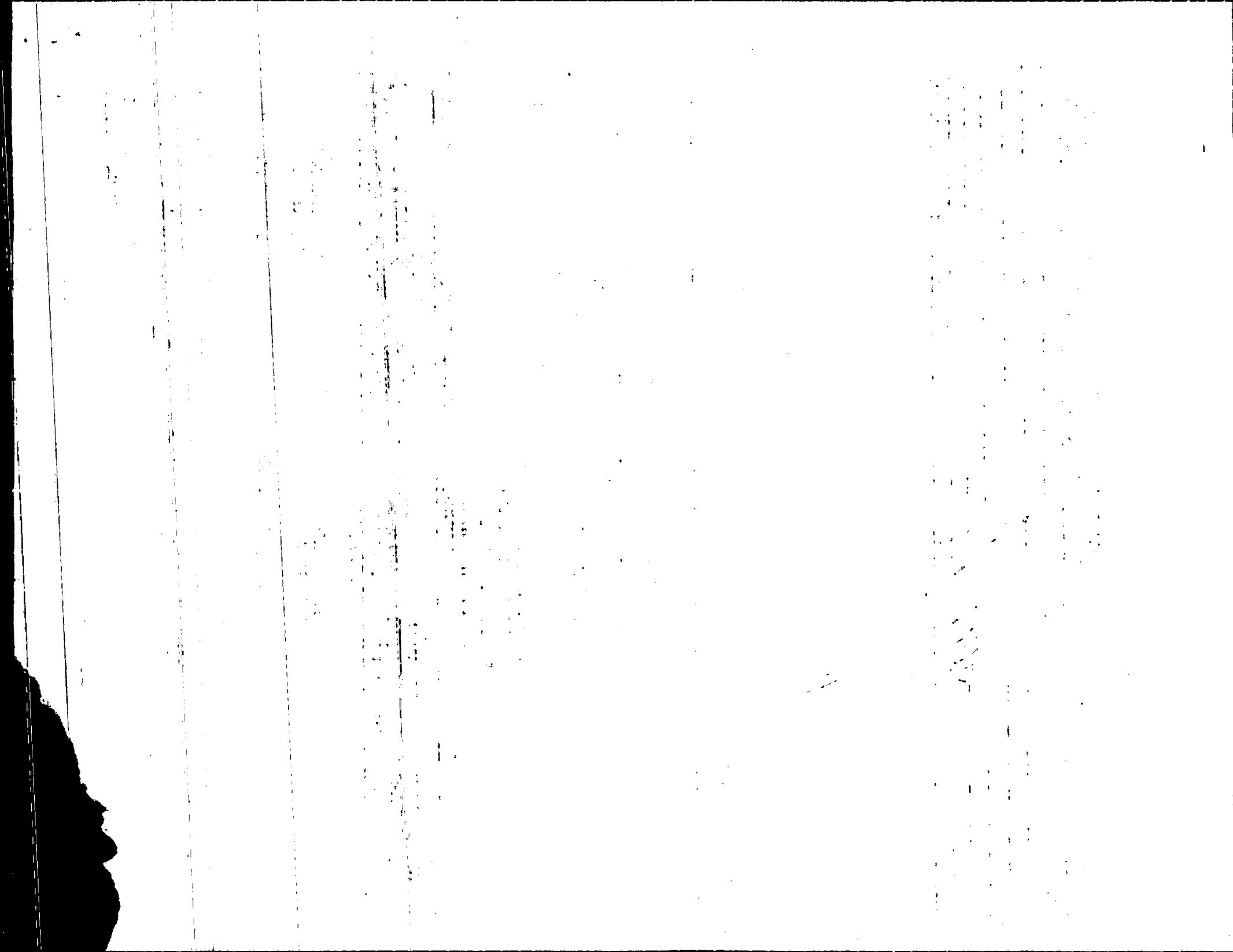
AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: darleen.melkert@sabic-ip.com  
www.sabic-ip.com



\*\*\* SHIPPER \*\*\*

A/C 13.21

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
092277	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	20.07.10		Melkertd	27.07.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO12289	T S T		COLLECT			27.07.10

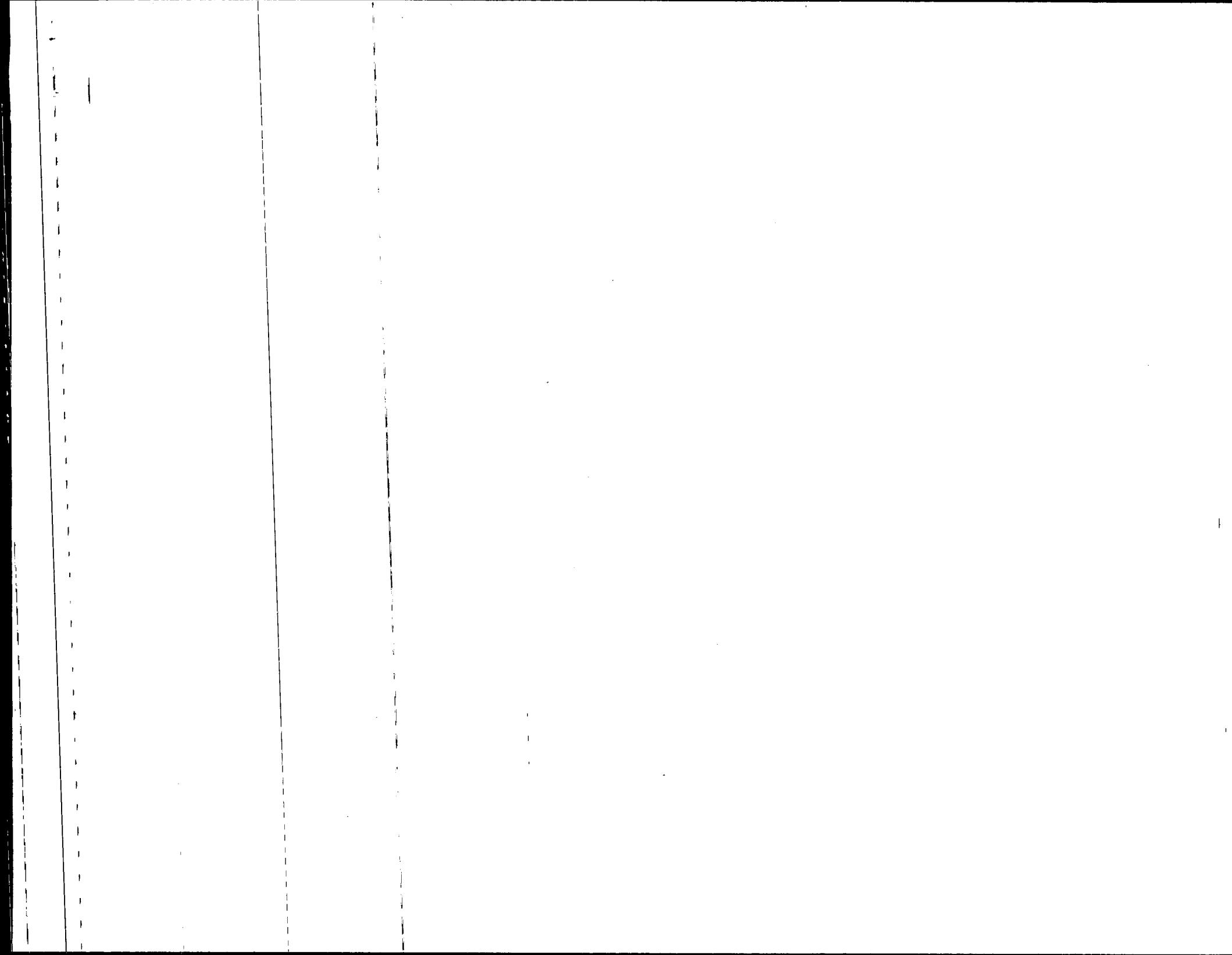
Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
*****								
DELIVERIES TO BE DONE BEFORE								
4:00 PM , ADVISE SHIPPING CO.								
001		8	0	8 SEPT	93314755		TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	
002		1	0	1 EA	0000005		THANK YOU FOR SELECTING SABIC POLYMERSHAPES	

Shippable Weight: 1608.00 Lb

10/1/20

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

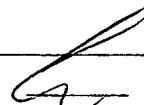


# Receiving Report

Date: 10/7/28Batch No: m11\_5325Supplier: SABreDart P/O: 12 289Packing Slip: Yes  No Invoice: Yes  No Receipt: Cash  Cr Release Note Attached: Yes  No  N/A Waybill Attached: Yes  No  N/A Shipment Complete: Yes  No  N/A QC6 Inspection  Yes  No  N/A Work Order  Yes  No  N/A 

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 10/7/28

Received/Costing

Initial Location 